

# Tax Invoice

MSME NO : UDYAM-TN-03-0128040

<b>IPCOM</b> 106A, Senguptha Street Ram Nagar Coimbatore - 641009 0422-4210033/4210055 GSTIN/UIN: 33AFBPR9054H1ZC State Name : Tamil Nadu, Code : 33 Contact : 0422-4210033/4210055 E-Mail : accounts@ipcomsystems.com	Invoice No.	Dated
	<b>01110/24-25</b>	<b>9-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Reference No. & Date.	Other References
	<b>dt. 9-Nov-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>Service Charges for Google Workspace</b> <i>GWS Business Standard</i> <i>1 User x Rs.800 x 12 Months</i> <i>for samakandscape.com</i> <i>Upto : 09.11.2025</i>	997331	<b>1 Nos</b>	9,600.00 Nos	<b>9,600.00</b>
	<i>Output IGST @ 18%</i>			18 %	<b>1,728.00</b>
	Total		<b>1 Nos</b>		<b>₹ 11,328.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	9,600.00	18%	1,728.00	1,728.00
	<b>9,600.00</b>		<b>1,728.00</b>	<b>1,728.00</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : **AFBPR9054H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200043559664**

Branch & IFS Code : **Sasthri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature

for IPCOM



Authorised Signatory